

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 99267202 MODIFICATION NUMBER: 5 PROGRAM CODE: BG	DATE OF AWARD 05/19/2008	
			TYPE OF ACTION Augmentation: Increase		MAILING DATE 05/26/2008
			PAYMENT METHOD: Advance		ACH# 20043
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center		
RECIPIENT: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655 EIN: 16-1007650			PAYEE: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655		
PROJECT MANAGER Ken Kock 412 State Road Route 37 Akwesasne, NY 13655 E-Mail: Phone: 518-358-2272		EPA PROJECT OFFICER Christine Yost 290 Broadway, DEPP/DO New York, NY 10007-1866 E-Mail: Yost.Christine@epamail.epa.gov Phone: 212-637-3564		EPA GRANT SPECIALIST Cynthia Pabon Grants and Contracts Mngt. Branch, OPM/GCMB E-Mail: pabon.cynthia@epa.gov Phone: 212-637-3405	
PROJECT TITLE AND EXPLANATION OF CHANGES St. Regis 06-10 PPG This amendment increases the agreement by \$365,015 from \$1,761,961 to \$2,126,976. When additional funds become available, the agreement will be increased. In addition, Condition 3 is revised.					
BUDGET PERIOD 01/01/2006 - 12/31/2010		PROJECT PERIOD 01/01/2006 - 12/31/2010		TOTAL BUDGET PERIOD COST \$5,176,217.00	
				TOTAL PROJECT PERIOD COST \$5,176,217.00	
NOTICE OF AWARD					
Based on your Application dated 06/06/2005 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$365,015. EPA agrees to cost-share <u>95.16%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$2,126,976. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			ORGANIZATION / ADDRESS U.S. EPA, Region 2 Division of Environmental Planning and Protection 290 Broadway New York, NY 10007-1866		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Donna J. Vizian - Assistant Regional Administrator for Policy and Management				DATE 05/19/2008	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,761,961	\$ 365,015	\$ 2,126,976
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 309,502	\$	\$ 309,502
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 2,071,463	\$ 365,015	\$ 2,436,478

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134) Appropriations Act of 1998 (PL 105-65)	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	0802HE0424	08	E1	02TB	101A17E	4108	-	-	96,705
-	0802HE0424	08	E1	02TB	503B15E	4108	-	-	130,388
-	0802HE0424	08	E1	02TB	403B07E	4108	-	-	50,368
-	0802HE0424	08	E1	02TB	202B01E	4108	-	-	19,610
-	0802HE0424	08	E1	02TB	202B06E	4108	-	-	62,844
-	0802HE0424	08	E1	02TB	202B06EP1	4108	-	-	5,100
									365,015

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$2,459,859
2. Fringe Benefits	\$904,484
3. Travel	\$207,942
4. Equipment	\$82,044
5. Supplies	\$337,054
6. Contractual	\$293,091
7. Construction	\$0
8. Other	\$319,825
9. Total Direct Charges	\$4,604,299
10. Indirect Costs: % Base	\$571,918
11. Total (Share: Recipient <u>4.84</u> % Federal <u>95.16</u> %.)	\$5,176,217
12. Total Approved Assistance Amount	\$4,925,482
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$365,015
15. Total EPA Amount Awarded To Date	\$2,126,976

Administrative Conditions

Administrative Condition No. 3 has been revised. All other administrative conditions remain the same and are incorporated by reference herein.

3. REVISED BUDGET & LIMITATION ON CHARGING COSTS - APPROVED INDIRECT COST RATE PROPOSAL

Within 30 days from the Department of Interior's approval of the Saint Regis Mohawk Tribe's 2008 Indirect Cost Rate Proposal, the recipient shall submit to the EPA Grants Specialist a revised budget that applies the approved indirect cost rate to this agreement. The recipient may incur costs on eligible activities, but is limited to charging 75% of the indirect costs contained within the approved budget until the revised budget reflecting the new indirect cost rate has been submitted to and approved by EPA.

Programmatic Conditions

All programmatic conditions remain the same and are incorporated by reference herein.